

EXHIBIT A

ROGER FRANKEL, ASBESTOS PI FUTURE

CLAIMANTS' REPRESENTATIVE

INVOICES FOR THE TIME PERIOD

OCTOBER 1-31, 2013



ORRICK, HERRINGTON & SUTCLIFFE LLP
COLUMBIA CENTER
1152 15TH STREET, NW
WASHINGTON, D.C. 20005-1706
tel +1-202-339-8400
fax +1-202-339-8500
WWW.ORRICK.COM

Roger Frankel, Future Claimants' Representative
for W.R. Grace
c/o Orrick, Herrington & Sutcliffe LLP
1152 15th Street, NW
Washington, DC 20005

November 14, 2013
Client No. 29500
Invoice No. 1446084

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through October 31, 2013 in connection
with the matters described on the attached pages:

\$ 47,859.50

DISBURSEMENTS as per attached pages:

475.10

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ 48,334.60

Matter(s): 29500/3, 4, 6, 7, 8

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
\$82,395.00
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 29500/ Invoice: 1446084*

**ELECTRONIC FUNDS
TRANSFERS:**

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088
*Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 29500/ Invoice: 1446084
E.I.N. 94-2952627*

OVERNIGHT DELIVERY:

*Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 29500/ Invoice: 1446084*



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Orrick Contact: Roger Frankel

For Legal Services Rendered Through October 31, 2013 in Connection With:

Matter: 3 - Compensation of FCR

10/24/13	R. Frankel	Review September invoice, application.	0.50
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Total Hours	0.50
Total For Services	\$497.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roger Frankel	0.50	995.00	497.50
Total All Timekeepers	0.50	\$995.00	\$497.50

Total For This Matter	\$497.50
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For Legal Services Rendered Through October 31, 2013 in Connection With:

Matter: 4 - Litigation

10/01/13	R. Frankel	Review Project Lantern CIM (1.4); review Schedule 6 (.5).	1.90
10/01/13	R. Frankel	Review binding offer regarding Project Lantern.	0.40
10/02/13	R. Frankel	Attend meeting of FCRs in NY (1.7); confer with expert regarding trust issues and follow-up regarding same (.4).	2.10
10/03/13	R. Frankel	Series of e-mails with D. Felder, R. Wyron regarding default interest - plan issues (.3); review P. Lockwood memo (.7); confer with D. Felder regarding same (.3).	1.30
10/04/13	R. Frankel	Review Effective Date issues.	1.20
10/07/13	R. Frankel	Review Towers Watson payment percentage reports (1.1); preparation of notes regarding same (.3); telephone conference with R. Wyron regarding payment percentage issue (.3).	1.70
10/07/13	R. Frankel	Telephone conference with E. Inselbuch regarding payment percentage issues (.4); telephone conference with R. Wyron regarding engagement of claims forecaster (.3); notes regarding same (.2).	0.90
10/07/13	R. Frankel	Review Mandate issued by Third Circuit regarding Canada and Montana (.3); begin review of opinion (.6).	0.90
10/08/13	R. Frankel	Telephone conference with J. Donley, A. Paul, M. Shelnitz, R. Wyron regarding status of case, Project Lantern (.7); review Project Lantern materials (.7).	1.40
10/08/13	R. Frankel	Review Project Lantern excerpts from Agreement regarding asbestos liabilities (.6); review Court Order (.3).	0.90
10/09/13	R. Frankel	Review series of e-mails regarding status of Project Lantern from R. Wyron, M. Shelnitz and D. Felder.	0.50
10/10/13	R. Frankel	Review Project Lantern issues regarding indemnity, e-mails regarding same.	0.50
10/10/13	R. Frankel	Prepare notes, agenda in preparation for meeting with Trustees.	0.80
10/11/13	R. Frankel	Review issues regarding Sealed Air and effective date.	0.90
10/11/13	R. Frankel	Series of e-mails with R. Wyron, J. Radecki, M. Shelnitz regarding Project Lantern.	0.80
10/14/13	R. Frankel	Prepare issues list, detailed agenda for meeting with Trustees in DC.	1.60
10/14/13	R. Frankel	Confer with R. Wyron regarding issues list, meeting with Trustees.	0.80



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10/14/13	R. Frankel	Confer with Trustees regarding plan status, effective date issues.	1.50
10/14/13	R. Frankel	Confer with D. Trafalet, J. Mekus, J. Melville regarding post-effective date issues.	1.00
10/15/13	R. Frankel	Confer with R. Wyron regarding meeting with Trustees, effective date issues (.9); notes regarding same (.3).	1.20
10/15/13	R. Frankel	Review TDP, Deferred Payment Agreement regarding effective date issues and review closing checklists.	1.30
10/15/13	R. Frankel	Review cashless warrant agreement, pleadings regarding same.	0.80
10/17/13	R. Frankel	Review, consider various effective date issues (.6); review notes regarding same (.6).	1.20
10/17/13	R. Frankel	Confer with H. Huge regarding effective date issues.	0.80
10/21/13	R. Frankel	Review L. Esayian e-mail and provisions from GIT, Quigley & PPG Trust Agreements.	1.70
10/21/13	R. Frankel	Telephone conference with A. Paul, L. Esayian, P. Lockwood, R. Wyron regarding Medicare reporting requirements (1.1); notes regarding same (.1).	1.20
10/21/13	R. Frankel	Telephone conference with R. Wyron regarding Medicare reporting issues (.5); review materials from GIT, PPG (.8).	1.30
10/22/13	R. Frankel	Review L. Esayian e-mail memo of 10/21 and attachments regarding Medicare reporting requirements (1.5); series of e-mails with P. Lockwood, L. Esayian, R. Wyron regarding same (.4).	1.90
10/22/13	R. Frankel	Review, consider J. Donley e-mail regarding certiorari petitions.	0.30
10/22/13	R. Frankel	Review, consider A. McMillan memo regarding treatment of Medicare issues.	0.40
10/23/13	R. Frankel	Confer with R. Wyron regarding Medicare issues.	0.70
10/23/13	R. Frankel	Confer with R. Wyron regarding J. Radecki testimony (.3); telephone conference with J. Radecki regarding same (.3).	0.60
10/24/13	R. Frankel	Review Trust Agreement provisions regarding Medicare obligations (.8); consider Medicare issues (.4).	1.20
10/24/13	R. Frankel	Review effective date, closing issues.	0.60
10/25/13	R. Frankel	Review quarterly financial release and power point presentation for period ending September 30, 2013.	1.40
10/28/13	R. Frankel	Confer with R. Wyron regarding status with SEE, Trust, effective date issues.	0.40
10/29/13	R. Frankel	Confer with R. Wyron regarding effective date issues, Trust start-up process (.6); prepare notes regarding same (.3).	0.90



Roger Frankel, Future Claimants' Representative - 29500
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10/29/13	R. Frankel	Review memo from Lincoln regarding Grace September 30 financial report.	0.60
10/30/13	R. Frankel	Review and consider 9th Circuit opinion in Plant Insulation.	1.70
		Total Hours	41.30
		Total For Services	\$41,093.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roger Frankel	41.30	995.00	41,093.50
Total All Timekeepers	41.30	\$995.00	\$41,093.50

Disbursements

Document Reproduction	6.30
Taxi Expense	50.90
Travel Expense, Air Fare	417.90
Total Disbursements	\$475.10

Total For This Matter	\$41,568.60
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November 14, 2013
Invoice No. 1446084

For Legal Services Rendered Through October 31, 2013 in Connection With:

Matter: 6 - Retention of FCR and FCR Professionals

10/11/13	R. Frankel	Telephone conference with potential expert, R. Wyron, D. Felder regarding payment percentage issues.	0.30
10/11/13	R. Frankel	Review materials in preparation for call with Towers Watson.	0.70
10/11/13	R. Frankel	Telephone conference with J. Kimble, R. Wyron, D. Felder regarding possible engagement (.6); notes regarding same (.2).	0.80
10/11/13	R. Frankel	Telephone conference with R. Wyron, D. Felder regarding engagement of Towers Watson.	0.40
10/14/13	R. Frankel	Review prior application and engagement letter to employ Towers Perrin.	0.60
10/17/13	R. Frankel	Review draft engagement letter from Towers Watson (.5); notes regarding same (.2).	0.70
10/21/13	R. Frankel	Review D. Felder, R. Wyron comments regarding Towers Watson engagement letter.	0.50
10/21/13	R. Frankel	Telephone conference with D. Felder, R. Wyron regarding Towers Watson engagement.	0.50
10/23/13	R. Frankel	Review marked version of Towers Watson engagement letter (.3); telephone conference with D. Felder regarding same (.2); review transmittal to Towers Watson (.2).	0.70
10/30/13	R. Frankel	Review revised Towers Watson engagement letter, e-mail from D. Felder.	0.60
		Total Hours	5.80
		Total For Services	\$5,771.00

Timekeeper Summary	Hours	Rate	Amount
Roger Frankel	5.80	995.00	5,771.00
Total All Timekeepers	5.80	\$995.00	\$5,771.00

Total For This Matter

\$5,771.00



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For Legal Services Rendered Through October 31, 2013 in Connection With:

Matter: 7 - Travel Time (Non-Working)

10/02/13 R. Frankel Travel to/from NY for FCR meeting. 1.00

Total Hours 1.00
Total For Services \$497.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roger Frankel	1.00	497.50	497.50
Total All Timekeepers	1.00	\$497.50	\$497.50

Total For This Matter \$497.50



Roger Frankel, Future Claimants' Representative - 29500
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*** * * COMBINED TOTALS * * ***

Total Hours	48.60	
Total Fees, all Matters		\$47,859.50
Total Disbursements, all Matters		\$475.10
Total Amount Due		\$48,334.60